

EXHIBIT 24

PLDS

INVOICE

PHILIPS & LITE-ON DIGITAL SOLUTIONS USA INC.
LITE-ON Group

42000 Christy Street,
Fremont, CA 94538
Tel: 510-687-1800
Fax: 510-687-1900

Invoice Number :

PGL1028443
Invoice Date :

09-JUN-2011

SHIP TO:

Fry's Electronics Inc #37 - Irving
2488 Market Place Blvd
Irving, TX, 75063
United States

BILL TO:

FRY'S ELECTRONICS, INC. - Accounts
Payable Department # 2
600 E. Brokaw Road
San Jose, CA, 95112
United States

CUSTOMER PO: 17257465
PAYMENT TERM: O/A 90 days
DUE DATE: 07-SEP-11

TRADE TERM: F.O.B
FREIGHT TERM: Prepaid
SHIPPING METHOD: TRUCK

SEQ	PART NO DESCRIPTION	QUANTITY	UNIT PRICE (USD)	AMOUNT (USD) GSX
1	3743524275 H/H DVDRW-HH-24ABS-H01-B(DVD1260I)-HP OSSB-G.BOX- DVD1260I US BLACK 6 IN 1	6.00EA	33.00	198.00

TOTAL AMOUNT: 6.00EA 198.00
EXCHANGE RATE USD: FRY'S ELECTRONICS=1: (FRY'S ELECTRONICS) 198.00

SAY TOTAL USD DOLLARS ONE HUNDRED NINETY EIGHT DOLLARS ONLY

Shipping Inst:
Discount Term:
Remark:
Country of Origin: China

Packining Inst: Ship FedEx



Goods remain property of Philips & Lite-on Digital Solutions USA, Inc. until full payment have been settled and received by seller.
Any short-payment to this invoice without prior authorization will result in credit hold on future shipment.

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INVOICE

PHILIPS & LITE-ON DIGITAL SOLUTIONS USA INC.
LITE-ON Group

42000 Christy Street,
Fremont, CA 94538
Tel: 510-687-1800
Fax: 510-687-1900

Invoice Number :

PGL1028711
Invoice Date :

25-JUN-2011

SHIP TO:
Syx Distribution Inc.
175 Ambassador Drive
Naperville, IL, 60540
United States

BILL TO:
SYX Distribution Inc,
7795 West Flagler Street Suite 35
Miami, FL, 33144
United States

CUSTOMER PO: 80694263
PAYMENT TERM: O/A 30 days
DUE DATE: 25-JUL-11

TRADE TERM:
FREIGHT TERM:
SHIPPING METHOD: TRUCK

SEQ	PART NO DESCRIPTION	QUANTITY	UNIT PRICE (USD)	AMOUNT (USD) GSX
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1

3741518081	220.00EA	16.50	3,630.00
H/H DVDROM-DH-18D5S-L04-B(iHDS118)(04)(5)-LITEON-BULK-BLACK			

2

3743522414	400.00EA	18.00	7,200.00
H/H DVDROM-DH-22AWP-L04-B(iHAP122)(04)(W)-LITEON-BULK-BLACK			

TOTAL AMOUNT:	620.00EA	10,830.00
EXCHANGE RATE USD:Syx=1:(Syx)		10,830.00

SAY TOTAL USD DOLLARS TEN THOUSAND EIGHT HUNDRED THIRTY DOLLARS ONLY

Shipping Inst: Prepaid DBA
Discount Term:
Remark:
Country of Origin: China

Packining Inst:

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PHILIPS & LITE-ON DIGITAL SOLUTIONS USA INC.
LITE-ON Group

42000 Christy Street,
Fremont, CA 94538
Tel: 510-687-1800
Fax: 510-687-1900

Invoice Number :

PGL1028920
Invoice Date :

30-JUN-2011

SHIP TO:

MAGNELL ASSOCIATE, INC. DBA NEWEGG.COM
17708 Rowland St.,
Industry, CA, 91748
United States

BILL TO:

MAGNELL ASSOCIATE, INC. DBA NEWEGG.COM
16839 E. Gale Ave., City of Industry,
CA 91745
City of Industry, CA, 91745
United States

CUSTOMER PO: 2179327

PAYMENT TERM: O/A 45 days

DUE DATE: 14-AUG-11

TRADE TERM:

FREIGHT TERM:

SHIPPING METHOD:

SEQ	PART NO DESCRIPTION	QUANTITY	UNIT PRICE (USD)	AMOUNT (USD) GSX
1	3783506013 Ext. H/H BD COMBO-DX-6E2S-11-B(PX-B310U)(11)-PLEXTOR- G.BOX-BL USA	4.00EA	125.00	500.00
2	3743522426 H/H DVDRW-EH-22AWH-12-B(PX-L871A)(28)-PLEXTOR-BULK-US	30.00EA	29.00	870.00
3	3744524024 Ext. H/H DVDRW-EX-24ABLH-12-B(PX-L890UE)-PLEXTOR-G.BOX- US	24.00EA	65.00	1,560.00
4	3734208257 Ext. SLIM DVDRW 12.7 TRAY-EB-8A5B-13-C(PX-L611U)- PLEXTOR-G.BOX-US	8.00EA	58.00	464.00

TOTAL AMOUNT: 66.00EA 3,394.00
EXCHANGE RATE USD:MAGNELL=1:(MAGNELL) 3,394.00

SAY TOTAL USD DOLLARS THREE THOUSAND THREE HUNDRED NINETY FOUR DOLLARS
ONLY

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INVOICE

PHILIPS & LITE-ON DIGITAL SOLUTIONS USA INC.
LITE-ON Group

42000 Christy Street,
Fremont, CA 94538
Tel: 510-687-1800
Fax: 510-687-1900

Invoice Number :

PUC1010657
Invoice Date :

30-JUN-2011

SHIP TO:

MAGNELL ASSOCIATE, INC. DBA NEWEGG.COM
45 Patrick Ave., Dock# 9-17,
Edison, NJ, 08837
United States

BILL TO:

MAGNELL ASSOCIATE, INC. DBA NEWEGG.COM
16839 E. Gale Ave., City of Industry,
CA 91745
City of Industry, CA, 91745
United States

CUSTOMER PO: 2179325

PAYMENT TERM: O/A 45 days

DUE DATE: 14-AUG-11

TRADE TERM:

FREIGHT TERM:

SHIPPING METHOD:

SEQ	PART NO DESCRIPTION	QUANTITY	UNIT PRICE (USD)	AMOUNT (USD) GSX
1	3743224016 H/H DVDRW-HH-24AAS-H01-C(DVD1260I)-HP OSSB-G.BOX- DVD1260I US	7.00EA	22.00	154.00
2	3743524186 H/H DVDRW-HH-24AYS-H01-B(DVD1260I)-HP OSSB-G.BOX-US	10.00EA	22.00	220.00
3	3743524275 H/H DVDRW-HH-24ABS-H01-B(DVD1260I)-HP OSSB-G.BOX- DVD1260I US BLACK 6 IN 1	72.00EA	22.00	1,584.00
4	3772512006 H/H BD WRITER-HH-12B2LH-H01-B(BD340I)-HP OSSB-G.BOX-US 6 IN 1	12.00EA	140.00	1,680.00

TOTAL AMOUNT:

101.00EA

3,638.00

EXCHANGE RATE USD:MAGNELL=1:(MAGNELL)

3,638.00

SAY TOTAL USD DOLLARS THREE THOUSAND SIX HUNDRED THIRTY EIGHT DOLLARS ONLY

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INVOICE

PHILIPS & LITE-ON DIGITAL SOLUTIONS USA INC.
LITE-ON Group

42000 Christy Street,
Fremont, CA 94538
Tel: 510-687-1800
Fax: 510-687-1900

Invoice Number :

PUC1010552
Invoice Date :

04-JUN-2011

SHIP TO:
Syx Distribution Inc.
175 Ambassador Drive
Naperville, IL, 60540
United States

BILL TO:
SYX Distribution Inc,
7795 West Flagler Street Suite 35
Miami, FL, 33144
United States

CUSTOMER PO: 80690031
PAYMENT TERM: O/A 30 days
DUE DATE: 04-JUL-11

TRADE TERM:
FREIGHT TERM:
SHIPPING METHOD: TRUCK

SEQ	PART NO DESCRIPTION	QUANTITY	UNIT PRICE (USD)	AMOUNT (USD) GSX
1	3733208424 SLIM DVDRW 12.7 TRAY-DS-8A5S-01-C-PLDS-BULK-	30.00EA	28.00	840.00
2	3772512012 H/H BD WRITER-DH-12B2SH-L29-B(iHBS112)(29)-LUII-BULK-W/ 3D SW	200.00EA	120.00	24,000.00
3	3743522415 H/H DVDRW-DH-22AWP-L98-B(iHAP322)(98)(W)-LUII-G.BOX- BLACK	144.00EA	23.00	3,312.00
4	3743522418 H/H DVDRW-DH-22AWH-L98-B(iHAP422)(98)(W)-LUII-G.BOX-	192.00EA	22.00	4,224.00

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PLDS**INVOICE**PHILIPS & LITE-ON DIGITAL SOLUTIONS USA INC.
LITE-ON Group42000 Christy Street,
Fremont, CA 94538
Tel: 510-687-1800
Fax: 510-687-1900

Invoice Number :

PUC1010565
Invoice Date :

11-JUN-2011

SHIP TO:

MAGNELL ASSOCIATE, INC. DBA NEWEGG.COM
45 Patrick Ave., Dock# 9-17,
Edison, NJ, 08837
United States

BILL TO:

MAGNELL ASSOCIATE, INC. DBA NEWEGG.COM
16839 E. Gale Ave., City of Industry,
CA 91745
City of Industry, CA, 91745
United StatesCUSTOMER PO: 2161470
PAYMENT TERM: O/A 45 days
DUE DATE: 26-JUL-11TRADE TERM:
FREIGHT TERM:
SHIPPING METHOD:

SEQ	PART NO DESCRIPTION	QUANTITY	UNIT PRICE (USD)	AMOUNT (USD) GSX
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1	3733208424 SLIM DVDRW 12.7 TRAY-DS-8A5S-01-C-PLDS-BULK-	60.00EA	28.00	1,680.00
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2	3772512013 ✓ H/H BD WRITER-DH-12B2LH-L08-B(iHBS212)(08)-LITEON- G.BOX-	120.00EA	130.00	15,600.00
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TOTAL AMOUNT:	180.00EA	17,280.00
EXCHANGE RATE USD:MAGNELL=1:(MAGNELL)		17,280.00

SAY TOTAL USD DOLLARS SEVENTEEN THOUSAND TWO HUNDRED EIGHTY DOLLARS ONLY

Shipping Inst: PREPAID-SAM SON
Discount Term:
Remark:
Country of Origin: China

Packining Inst:

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PHILIPS & LITE-ON DIGITAL SOLUTIONS USA INC.
LITE-ON Group

42000 Christy Street,
Fremont, CA 94538
Tel: 510-687-1800
Fax: 510-687-1900

Invoice Number :

PGL1028840

Invoice Date :

25-JUN-2011

SHIP TO:

Best Buy Canada DC#1071
Best Buy East DC, 9200 Airport Road,
Brampton, ON, L6S 6G6
Canada

BILL TO:

Best Buy Canada Ltd.
8800 Glenlyon Parkway,
Burnaby, BC, V5J 5K3
Canada

CUSTOMER PO: 34100316
PAYMENT TERM: O/A 45 days
DUE DATE: 09-AUG-11

TRADE TERM:
FREIGHT TERM:
SHIPPING METHOD:

SEQ	PART NO DESCRIPTION	QUANTITY	UNIT PRICE (USD)	AMOUNT (USD) GSX
1	3737208069 Ext. SLIM DVDROM 12.7 TOP LOAD-HT-8D1U-H01-C(RM475E)-HP OSSB-G.BOX-US 6 IN 1	432.00EA	35.00	15,120.00 1,965.60
2	3744524018 Ext. H/H DVDRW-HX-24AAL-H01-B(DVD1270E)-HP OSSB-G.BOX- US 4 IN 1	120.00EA	55.00	6,600.00 858.00
3	3743524280 H/H DVDRW-HH-24ABL-H01-B(DVD1270I)-HP OSSB-G.BOX- DVD1270I US 6 IN 1	108.00EA	35.00	3,780.00 491.40

TOTAL AMOUNT:	660.00EA	25,500.00
HST AMOUNT:	13%	3,315.00
AMOUNT DUE:		28,815.00
EXCHANGE RATE USD: BEST BUY CANADA LTD=1:(BEST BUY CANADA LTD)		25,500.00
		3,315.00
		28,815.00

SAY TOTAL USD DOLLARS TWENTY FIVE THOUSAND FIVE HUNDRED DOLLARS ONLY

Shipping Inst: Prepaid Gurza
Discount Term:
Remark:

Packining Inst:

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LITE-ON Group

42000 Christy Street,
Fremont, CA 94538
Tel: 510-687-1800
Fax: 510-687-1900

Invoice Number :

PGL1028925
Invoice Date :

30-JUN-2011

SHIP TO:
TIGERDIRECT JEFFERSON WH
235 Hog Mountain Road
Jefferson, GA, 30549
United States

BILL TO:
SYX Distribution Inc,
7795 West Flagler Street Suite 35
Miami, FL, 33144
United States

CUSTOMER PO: 80698988

PAYMENT TERM: O/A 30 days

DUE DATE: 30-JUL-11

TRADE TERM:

FREIGHT TERM:

SHIPPING METHOD: TRUCK

SEQ	PART NO DESCRIPTION	QUANTITY	UNIT PRICE (USD)	AMOUNT (USD) GSX
1	3744524009 Ext. H/H DVDRW-DX-24AALX-L08-B(eHAU424)(08)(A)-LUII- G.BOX-BLACK COVER	24.00EA	42.00	1,008.00
2	3743524343 H/H DVDRW-DH-24ABS-T98-B(iHAS524)(T98)(B)-LUII-G.BOX- LABEL TAG	36.00EA	22.00	792.00

TOTAL AMOUNT:

60.00EA

1,800.00

EXCHANGE RATE USD:Syx=1:(Syx)

1,800.00

SAY TOTAL USD DOLLARS ONE THOUSAND EIGHT HUNDRED DOLLARS ONLY

Shipping Inst: Prepaid DBA
Discount Term:
Remark:
Country of Origin: China

Packining Inst:

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